3. ORDER Note: One 213RR per funding source 3. Funding Source (if known): DIFEMA MAR! OCERCIA DOPA Dotter 3. To Not or TDD 3. ORDER Note: One 213RR per funding source 3. Funding Source (if known): DIFEMA MAR! OCERCIA DOPA Dotter 3. Date! D	1. lr	ncident Na	me:		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.					Resource Request Message ICS Form 213RR-EPA		
Note: One 213RR per funding source (if known): CHEMA Mair 3. 3c. 3d. 3d. Pequested Reporting 3. 3c. 3d. Oly Unit personnel, services) and, if applicable staple attachments for purposetuse, diagrams, and other information. (Ops indicate if request is TACTICAL) 1		2. Date/Time Prepared 05 Sep 2017			A. Logistics Resource Request Number (assigned by Logistics Section):				ion):	(Pre-printed # here)		
3c. Oly Unit purposely, services) and, if applicable staple attachments for purposely, services and, if applicable staple attachments for purposely, services and other information. (Ops indicate if request is TACTICAL) 1	1	3a Funding Source (if k			ource (if known): □FEMA MA#	A#_ □CERCLA □OPA □Other				3b. TO # or TDD		
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Non-Hazardous roll-of trash contained with bi-weekly trash perhoval Non-Hazardous roll-of trash contained with bi-weekly trash perhoval 77642 9/6/17 N Cost Vendor or Agency. Vendor or Post. ETA. Cost Vendor or Agency. Vendor or Post. ETA. Cost Vendor or Vendo		1 MS			SLOCATION	3100 E. FM 365.			Agency Vendor o PO #	r: or t:		
## Cost	tequester			Non-Hazardous roll-off trash container	with bi-weekly trash removal		9/6/17	N	Vendor o Agency Vendor o	t: or c.		
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: POC: EPA OSC Chris Wagner 804-337-3049 CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS 7. LSC Notes: To Dhilan PEOC For funding 8. Logistics Section Signature: Date/Time:	Œ		1	DA PL	E. 19 17				Cost Vendor o Agency	C C C C C C C C C C C C C C C C C C C		
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CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS 7. LSC Notes: TO DALAS RECC FS for funding 8. Logistics Section Signature: Date/Time: SEP 17 15:33 9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: Date/Time: Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) Yes, reassign resources to incident. No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing. 10. Order placed by (check box): SPUL PROC OTHER DATE ORDER WAS PLACED DATE RECEIVED 11. Reply/Comments from Finance: 12. Finance Section Signature: Date/Time: 13. RESL - Note availability of each resource request: 14. RESL Review/Signature: Date/Time: Date/Time: SEP 2017 17:55					-comact phone number and	Man I asset DOO ON AN					1335	
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